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INVOICING FOR SALES FROM THE GCP CARIBBEAN STOCKPILE TO
FOREIGN PURCHASING COMMISSIONS IN THE UNITED STATES

I. GENERAL: Invoicing for sales from the GCP Caribbean Stockpile to Foreign Purchasing Commissions in the United States shall be accomplished by the San Juan, Puerto Rico Fiscal Office.

II. REQUIRED INVOICING DOCUMENTS AND DISTRIBUTION:

A. A complete set of invoicing documents consisting of the following shall be mailed directly to the appropriate Foreign Purchasing Commission in the United States. (Addresses of these Commissions are shown in paragraph III below).

1. Form CSP-4 "Agreement and Invoice": Original and three copies. Original and first copy to be signed by FA representative. The first copy must also bear the following notation:

Transmit this copy together with check payable to the Treasurer of the United States, to Mr. E. G. Benser, Chief Fiscal Officer, Office of Distribution, War Food Administration, 6204 South Building, Washington 25, D. C.

2. Consignee's Receipt: Original and one copy. Original to be signed by Master of vessel.
3. Ocean Bill of Lading: One copy.
4. Purchase Order: One copy.

B. One copy of each of the above noted invoicing documents shall be retained in the files of the San Juan Fiscal Office.

III. ADDRESSES: The addresses of Foreign Purchasing Commissions in the United States with which the San Juan Fiscal Office is particularly concerned are as follows:

Mr. W. M. Thomson
British Colonies Supply Mission
908 G. Street, N.W.
Washington, D.C.

Mr. Thomas R. Barclay
Netherlands Purchasing Commission
744 Jackson Place, N.W.
Washington 6, D. C.

III. (Cont.)

Mr. Jean Paul Levi
French Colonial Supply Mission
626 Fifth Avenue
New York, 20, New York

- IV. NOTICE OF COLLECTION: As soon as collections are effected and deposited with the RFC for the account of the CCC, Form FDA 507 "Document Transmittal" will be prepared by the Washington Office in such manner as to reflect all detailed information necessary for posting, and forwarded to the San Juan, Puerto Rico Fiscal Office for recordation in the accounts of that office. A copy of Form FDA 507 will be forwarded to the Program Accounting Section in New York for recordation in the Continental Accounts.